

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

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| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|--------------------|----------------------------|------------------------|------|-----------------|--------|-------------------------------|---------------------|
| 06/30/2006 | Supt of Public Instruction | Commodities | | | 10.550 | Commodities CFDA Title | 23,115.88 |
| 06/30/2006 | Supt of Public Instruction | Commodities | | | 10.550 | Commodities CFDA Title | 22,271.62 |
| CFDA 10.550 Total: | | | | | | | 45,387.50 |
| 10/13/2005 | Supt of Public Instruction | 1170200510134999000020 | 0348 | | 10.553 | School Breakfast Program | 1,492.83 |
| 10/13/2005 | Supt of Public Instruction | 1170200510134999000030 | 0348 | | 10.553 | School Breakfast Program | 9,478.18 |
| 11/09/2005 | Supt of Public Instruction | 1170200511094999000020 | 0348 | | 10.553 | School Breakfast Program | 13,949.81 |
| 11/09/2005 | Supt of Public Instruction | 1170200511094999000030 | 0348 | | 10.553 | School Breakfast Program | 103,958.25 |
| 12/21/2005 | Supt of Public Instruction | 1170200512214999000020 | 0348 | | 10.553 | School Breakfast Program | 14,297.68 |
| 12/21/2005 | Supt of Public Instruction | 1170200512214999000030 | 0348 | | 10.553 | School Breakfast Program | 101,942.52 |
| 12/21/2005 | Supt of Public Instruction | 1170200512214999000070 | 0348 | | 10.553 | School Breakfast Program | 14,086.16 |
| 12/21/2005 | Supt of Public Instruction | 1170200512214999000080 | 0348 | | 10.553 | School Breakfast Program | 98,433.49 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999000020 | 0348 | | 10.553 | School Breakfast Program | 8,596.01 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999000030 | 0348 | | 10.553 | School Breakfast Program | 63,552.34 |
| 03/01/2006 | Supt of Public Instruction | 1170200603014999000020 | 0348 | | 10.553 | School Breakfast Program | 15,784.17 |
| 03/01/2006 | Supt of Public Instruction | 1170200603014999000030 | 0348 | | 10.553 | School Breakfast Program | 109,318.14 |
| 04/05/2006 | Supt of Public Instruction | 1170200604054999000020 | 0348 | | 10.553 | School Breakfast Program | 14,102.11 |
| 04/05/2006 | Supt of Public Instruction | 1170200604054999000030 | 0348 | | 10.553 | School Breakfast Program | 96,362.12 |
| 05/10/2006 | Supt of Public Instruction | 1170200605104999000020 | 0348 | | 10.553 | School Breakfast Program | 14,500.44 |
| 05/10/2006 | Supt of Public Instruction | 1170200605104999000030 | 0348 | | 10.553 | School Breakfast Program | 97,614.32 |
| 05/23/2006 | Supt of Public Instruction | 1170200605234999000020 | 0348 | | 10.553 | School Breakfast Program | 15,439.04 |
| 05/23/2006 | Supt of Public Instruction | 1170200605234999000030 | 0348 | | 10.553 | School Breakfast Program | 106,131.20 |
| 06/21/2006 | Supt of Public Instruction | 1170200606214999000020 | 0348 | | 10.553 | School Breakfast Program | 16,807.10 |
| 06/21/2006 | Supt of Public Instruction | 1170200606214999000030 | 0348 | | 10.553 | School Breakfast Program | 115,835.76 |
| CFDA 10.553 Total: | | | | | | | 1,031,681.67 |
| 07/01/2005 | Supt of Public Instruction | 1170200506294999000010 | 0348 | | 10.555 | National School Lunch Program | 314,028.44 |
| 10/13/2005 | Supt of Public Instruction | 1170200510134999000010 | 0348 | | 10.555 | National School Lunch Program | 41,354.18 |
| 11/09/2005 | Supt of Public Instruction | 1170200511094999000010 | 0348 | | 10.555 | National School Lunch Program | 323,043.16 |
| 11/09/2005 | Supt of Public Instruction | 1170200511094999000050 | 0348 | | 10.555 | National School Lunch Program | 427.77 |
| 12/21/2005 | Supt of Public Instruction | 1170200512214999000010 | 0348 | | 10.555 | National School Lunch Program | 301,968.25 |
| 12/21/2005 | Supt of Public Instruction | 1170200512214999000060 | 0348 | | 10.555 | National School Lunch Program | 284,385.53 |
| 12/21/2005 | Supt of Public Instruction | 1170200512214999000050 | 0348 | | 10.555 | National School Lunch Program | 530.46 |
| 12/21/2005 | Supt of Public Instruction | 1170200512214999000100 | 0348 | | 10.555 | National School Lunch Program | 366.03 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999000010 | 0348 | | 10.555 | National School Lunch Program | 184,888.31 |

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|--------------------|----------------------------|------------------------|------|-----------------|--------|-----------------------------------|---------------------|
| 02/09/2006 | Supt of Public Instruction | 1170200602094999000050 | 0348 | | 10.555 | National School Lunch Program | 783.09 |
| 03/01/2006 | Supt of Public Instruction | 1170200603014999000010 | 0348 | | 10.555 | National School Lunch Program | 322,245.47 |
| 03/01/2006 | Supt of Public Instruction | 1170200603014999000050 | 0348 | | 10.555 | National School Lunch Program | 904.68 |
| 04/05/2006 | Supt of Public Instruction | 1170200604054999000010 | 0348 | | 10.555 | National School Lunch Program | 285,129.88 |
| 04/05/2006 | Supt of Public Instruction | 1170200604054999000050 | 0348 | | 10.555 | National School Lunch Program | 1,058.40 |
| 05/10/2006 | Supt of Public Instruction | 1170200605104999000010 | 0348 | | 10.555 | National School Lunch Program | 279,023.41 |
| 05/10/2006 | Supt of Public Instruction | 1170200605104999000050 | 0348 | | 10.555 | National School Lunch Program | 863.73 |
| 05/23/2006 | Supt of Public Instruction | 1170200605234999000010 | 0348 | | 10.555 | National School Lunch Program | 311,836.88 |
| 05/23/2006 | Supt of Public Instruction | 1170200605234999000050 | 0348 | | 10.555 | National School Lunch Program | 953.19 |
| 06/21/2006 | Supt of Public Instruction | 1170200606214999000050 | 0348 | | 10.555 | National School Lunch Program | 635.04 |
| 06/21/2006 | Supt of Public Instruction | 1170200606214999000010 | 0348 | | 10.555 | National School Lunch Program | 336,992.47 |
| CFDA 10.555 Total: | | | | | | | 2,991,418.35 |
| 10/13/2005 | Supt of Public Instruction | 1170200510134999000040 | 0348 | | 10.556 | Special Milk Program for Children | 216.85 |
| 11/09/2005 | Supt of Public Instruction | 1170200511094999000040 | 0348 | | 10.556 | Special Milk Program for Children | 2,462.80 |
| 12/21/2005 | Supt of Public Instruction | 1170200512214999000040 | 0348 | | 10.556 | Special Milk Program for Children | 2,523.40 |
| 12/21/2005 | Supt of Public Instruction | 1170200512214999000090 | 0348 | | 10.556 | Special Milk Program for Children | 2,039.34 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999000040 | 0348 | | 10.556 | Special Milk Program for Children | 1,703.76 |
| 03/01/2006 | Supt of Public Instruction | 1170200603014999000040 | 0348 | | 10.556 | Special Milk Program for Children | 2,820.85 |
| 04/05/2006 | Supt of Public Instruction | 1170200604054999000040 | 0348 | | 10.556 | Special Milk Program for Children | 2,346.39 |
| 05/10/2006 | Supt of Public Instruction | 1170200605104999000040 | 0348 | | 10.556 | Special Milk Program for Children | 2,416.61 |
| 05/23/2006 | Supt of Public Instruction | 1170200605234999000040 | 0348 | | 10.556 | Special Milk Program for Children | 2,611.29 |
| 06/21/2006 | Supt of Public Instruction | 1170200606214999000040 | 0348 | | 10.556 | Special Milk Program for Children | 2,821.00 |
| CFDA 10.556 Total: | | | | | | | 21,962.29 |
| 08/31/2005 | Supt of Public Instruction | 1170200508314999000480 | 0348 | | 10.558 | Child and Adult Care Food Program | 4,869.58 |
| 09/21/2005 | Supt of Public Instruction | 1170200509214999001200 | 0348 | | 10.558 | Child and Adult Care Food Program | 5,677.87 |
| 10/19/2005 | Supt of Public Instruction | 1170200510194999000940 | 0348 | | 10.558 | Child and Adult Care Food Program | 5,224.38 |
| 10/19/2005 | Supt of Public Instruction | 1170200510194999000950 | 0348 | | 10.558 | Child and Adult Care Food Program | 3,907.36 |
| 11/23/2005 | Supt of Public Instruction | 1170200511234999000850 | 0348 | | 10.558 | Child and Adult Care Food Program | 3,491.94 |
| 12/08/2005 | Supt of Public Instruction | 1170200512084999002970 | 0348 | | 10.558 | Child and Adult Care Food Program | 3,242.61 |
| 01/19/2006 | Supt of Public Instruction | 1170200601194999001130 | 0348 | | 10.558 | Child and Adult Care Food Program | 2,959.44 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999003520 | 0348 | | 10.558 | Child and Adult Care Food Program | 3,442.54 |
| 03/08/2006 | Supt of Public Instruction | 1170200603084999003030 | 0348 | | 10.558 | Child and Adult Care Food Program | 3,110.89 |
| 04/12/2006 | Supt of Public Instruction | 1170200604124999002530 | 0348 | | 10.558 | Child and Adult Care Food Program | 3,936.87 |

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| 05/10/2006 | Supt of Public Instruction | 1170200605104999002570 | 0348 | | 10.558 | Child and Adult Care Food Program | 3,020.01 |
| 06/14/2006 | Supt of Public Instruction | 1170200606144999002130 | 0348 | | 10.558 | Child and Adult Care Food Program | 3,405.12 |
| CFDA 10.558 Total: | | | | | | | 46,288.61 |
| 07/21/2005 | Supt of Public Instruction | 1170200507214999000010 | 0348 | | 10.559 | Summer Food Service Program for Children | 67,569.42 |
| 07/21/2005 | Supt of Public Instruction | 1170200507214999000020 | 0348 | | 10.559 | Summer Food Service Program for Children | -40,000.00 |
| 07/21/2005 | Supt of Public Instruction | 1170200507214999000030 | 0348 | | 10.559 | Summer Food Service Program for Children | 7,039.79 |
| 08/10/2005 | Supt of Public Instruction | 1170200508104999000010 | 0348 | | 10.559 | Summer Food Service Program for Children | 43,533.96 |
| 08/10/2005 | Supt of Public Instruction | 1170200508104999000020 | 0348 | | 10.559 | Summer Food Service Program for Children | 4,559.16 |
| 06/01/2006 | Supt of Public Instruction | 1170200606014999000010 | 0348 | | 10.559 | Summer Food Service Program for Children | 40,000.00 |
| CFDA 10.559 Total: | | | | | | | 122,702.33 |
| 04/30/2006 | Department of Juvenile Corrections | 1285200604304877000100 | 0348 | 2005JFFX0024 | 16.540 | Juvenile Justice and Delinquency Prevention A | 6,115.47 |
| 05/31/2006 | Department of Juvenile Corrections | 1285200605315977000160 | 0348 | 2004JFFX0057 | 16.540 | Juvenile Justice and Delinquency Prevention A | 6,115.47 |
| 05/31/2006 | Department of Juvenile Corrections | 1285200605315977000150 | 0348 | 2005JFFX0024 | 16.540 | Juvenile Justice and Delinquency Prevention A | -6,115.47 |
| CFDA 16.540 Total: | | | | | | | 6,115.47 |
| 06/15/2006 | Supt of Public Instruction | 1170200606144689000320 | 0348 | | 16.727 | Enforcing Underage Drinking Laws Program | 1,688.65 |
| 06/15/2006 | Supt of Public Instruction | 1170200606144689000330 | 0348 | | 16.727 | Enforcing Underage Drinking Laws Program | 1,264.64 |
| 06/21/2006 | Supt of Public Instruction | 1170200606204715000770 | 0348 | | 16.727 | Enforcing Underage Drinking Laws Program | 1,895.12 |
| CFDA 16.727 Total: | | | | | | | 4,848.41 |
| 06/15/2006 | Supt of Public Instruction | 1170200606144689000010 | 0348 | | 20.600 | State and Community Highway Safety | 1,013.55 |
| 06/15/2006 | Supt of Public Instruction | 1170200606144689000020 | 0348 | | 20.600 | State and Community Highway Safety | 759.06 |
| 06/21/2006 | Supt of Public Instruction | 1170200606204715000620 | 0348 | | 20.600 | State and Community Highway Safety | 1,137.48 |
| CFDA 20.600 Total: | | | | | | | 2,910.09 |
| 07/05/2005 | Commission on Arts | 1196200507054008000140 | 0348 | 04-6100-2052 | 45.025 | National Endowment for the Arts | 864.00 |
| 07/07/2005 | Commission on Arts | 1196200507074010000010 | 0348 | 04-6100-2052 | 45.025 | National Endowment for the Arts | 90.00 |
| 03/28/2006 | Commission on Arts | 1196200603274274000090 | 0348 | 05-6100-2057 | 45.025 | National Endowment for the Arts | 900.00 |
| 06/29/2006 | Commission on Arts | 1196200606284363000110 | 0348 | | 45.025 | National Endowment for the Arts | 100.00 |
| CFDA 45.025 Total: | | | | | | | 1,954.00 |
| 07/21/2005 | Supt of Public Instruction | 1170200507204048000010 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 5,409.00 |
| 07/21/2005 | Supt of Public Instruction | 1170200507204048000040 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 450,583.00 |

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| 08/03/2005 | Supt of Public Instruction | 1170200508024111000020 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 200,000.00 |
| 08/03/2005 | Supt of Public Instruction | 1170200508034112000010 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 2,500.00 |
| 09/08/2005 | Supt of Public Instruction | 1170200509084294000020 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 1,939.00 |
| 09/08/2005 | Supt of Public Instruction | 1170200509084294000170 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 250,000.00 |
| 10/19/2005 | Supt of Public Instruction | 1170200510184470000010 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 1,131.86 |
| 10/19/2005 | Supt of Public Instruction | 1170200510194472000060 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 185.00 |
| 10/19/2005 | Supt of Public Instruction | 1170200510184470000230 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 2,440.00 |
| 11/09/2005 | Supt of Public Instruction | 1170200511074582000040 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 567,599.00 |
| 11/09/2005 | Supt of Public Instruction | 1170200511074583000010 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 2,000.00 |
| 11/09/2005 | Supt of Public Instruction | 1170200511074583000100 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 80,629.00 |
| 12/08/2005 | Supt of Public Instruction | 1170200512054708000190 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 2,000.00 |
| 12/08/2005 | Supt of Public Instruction | 1170200512074713000210 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 250,000.00 |
| 01/19/2006 | Supt of Public Instruction | 1170200601184918000040 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 1,032.00 |
| 01/19/2006 | Supt of Public Instruction | 1170200601184918000110 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 406,249.00 |
| 02/08/2006 | Supt of Public Instruction | 1170200602074018000380 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 1,968.00 |
| 02/08/2006 | Supt of Public Instruction | 1170200602074018000010 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 1,200.00 |
| 02/08/2006 | Supt of Public Instruction | 1170200602074025000010 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 300,000.00 |
| 02/15/2006 | Supt of Public Instruction | 1170200602134054000070 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 19,931.00 |
| 03/01/2006 | Supt of Public Instruction | 1170200602284134000070 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 250,000.00 |
| 03/01/2006 | Supt of Public Instruction | 1170200602284133000010 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 1,500.00 |
| 03/01/2006 | Supt of Public Instruction | 1170200602284133000150 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 1,630.00 |
| 04/11/2006 | Supt of Public Instruction | 117020060411J640000120 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | -6,500.00 |
| 04/11/2006 | Supt of Public Instruction | 117020060411J640000130 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | -1,500.00 |
| 04/20/2006 | Supt of Public Instruction | 1170200604204405000010 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 1,671.00 |
| 04/20/2006 | Supt of Public Instruction | 1170200604204405000070 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 396,803.00 |
| 05/10/2006 | Supt of Public Instruction | 1170200605084494000010 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 1,500.00 |
| 05/10/2006 | Supt of Public Instruction | 1170200605084494000120 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 290,000.00 |
| 06/07/2006 | Supt of Public Instruction | 1170200606064640000150 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 1,500.00 |
| 06/07/2006 | Supt of Public Instruction | 1170200606074642000020 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 300,000.00 |
| CFDA 84.010 Total: | | | | | | | 3,783,399.86 |
| 07/27/2005 | Supt of Public Instruction | 1170200507264082000020 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 429,817.00 |
| 08/17/2005 | Supt of Public Instruction | 1170200508154185000030 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 350,000.00 |
| 09/14/2005 | Supt of Public Instruction | 1170200509134319000040 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 211,062.00 |
| 10/26/2005 | Supt of Public Instruction | 1170200510254514000010 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 225,000.00 |

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| 10/26/2005 | Supt of Public Instruction | 1170200510254514000350 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 400,394.00 |
| 11/16/2005 | Supt of Public Instruction | 1170200511154618000010 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 135,522.00 |
| 11/16/2005 | Supt of Public Instruction | 1170200511154618000240 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 214,478.00 |
| 11/30/2005 | Supt of Public Instruction | 1170200512024703000010 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | -70,654.00 |
| 11/30/2005 | Supt of Public Instruction | 1170200512024703000020 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 70,654.00 |
| 12/14/2005 | Supt of Public Instruction | 1170200512124742000320 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 350,000.00 |
| 02/01/2006 | Supt of Public Instruction | 1170200601314976000010 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 568,126.00 |
| 02/15/2006 | Supt of Public Instruction | 1170200602134055000170 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 350,000.00 |
| 03/08/2006 | Supt of Public Instruction | 1170200603074188000010 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 375,000.00 |
| 04/26/2006 | Supt of Public Instruction | 1170200604264424000010 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 375,541.00 |
| 05/17/2006 | Supt of Public Instruction | 1170200605164539000080 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 370,000.00 |
| 06/07/2006 | Supt of Public Instruction | 1170200606074641000050 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 370,000.00 |
| CFDA 84.027 Total: | | | | | | | 4,724,940.00 |
| 08/19/2005 | Professional-Technical Education | 1503200508185331000010 | 0348 | V048A040012 | 84.048 | Vocational Education Basic Grants to States | 3,001.47 |
| 08/19/2005 | Professional-Technical Education | 1503200508185331000020 | 0348 | V048A040012 | 84.048 | Vocational Education Basic Grants to States | 13,799.26 |
| 09/02/2005 | Professional-Technical Education | 1503200509025339000060 | 0348 | V048A040012 | 84.048 | Vocational Education Basic Grants to States | 132,699.13 |
| 01/24/2006 | Professional-Technical Education | 1503200601245183000030 | 0348 | V048A040012 | 84.048 | Vocational Education Basic Grants to States | 14,267.68 |
| 01/24/2006 | Professional-Technical Education | 1503200601245183000040 | 0348 | V048A040012 | 84.048 | Vocational Education Basic Grants to States | 3,595.14 |
| 01/24/2006 | Professional-Technical Education | 1503200601245183000050 | 0348 | V048A040012 | 84.048 | Vocational Education Basic Grants to States | 19,633.60 |
| 02/07/2006 | Professional-Technical Education | 1503200602075202000150 | 0348 | V048A050012 | 84.048 | Vocational Education Basic Grants to States | 118,506.93 |
| 03/15/2006 | Professional-Technical Education | 1503200603155247000010 | 0348 | V048A040012 | 84.048 | Vocational Education Basic Grants to States | -14,267.68 |
| 03/15/2006 | Professional-Technical Education | 1503200603155247000020 | 0348 | V048A040012 | 84.048 | Vocational Education Basic Grants to States | 13,708.87 |
| 03/15/2006 | Professional-Technical Education | 1503200603155247000030 | 0348 | V048A050012 | 84.048 | Vocational Education Basic Grants to States | 558.81 |
| 05/15/2006 | Professional-Technical Education | 1503200605125303000020 | 0348 | V048A050012 | 84.048 | Vocational Education Basic Grants to States | 126,410.98 |
| CFDA 84.048 Total: | | | | | | | 431,914.18 |
| 07/27/2005 | Supt of Public Instruction | 1170200507264082000520 | 0348 | | 84.173 | Handicapped-Preschool Grants | 6,520.00 |
| 10/26/2005 | Supt of Public Instruction | 1170200510254514000160 | 0348 | | 84.173 | Handicapped-Preschool Grants | 8,540.00 |
| 10/26/2005 | Supt of Public Instruction | 1170200510254514000170 | 0348 | | 84.173 | Handicapped-Preschool Grants | 57,564.00 |
| 10/26/2005 | Supt of Public Instruction | 1170200510254514000020 | 0348 | | 84.173 | Handicapped-Preschool Grants | 22,587.00 |
| 11/16/2005 | Supt of Public Instruction | 1170200511154619000160 | 0348 | | 84.173 | Handicapped-Preschool Grants | 20,000.00 |
| 12/08/2005 | Supt of Public Instruction | 1170200512074712000220 | 0348 | | 84.173 | Handicapped-Preschool Grants | 20,000.00 |
| 02/01/2006 | Supt of Public Instruction | 1170200601304975000170 | 0348 | | 84.173 | Handicapped-Preschool Grants | 15,313.00 |
| 02/08/2006 | Supt of Public Instruction | 1170200602074024000120 | 0348 | | 84.173 | Handicapped-Preschool Grants | 15,000.00 |

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| 03/08/2006 | Supt of Public Instruction | 1170200603074189000260 | 0348 | | 84.173 | Handicapped-Preschool Grants | 15,000.00 |
| 04/26/2006 | Supt of Public Instruction | 1170200604264426000160 | 0348 | | 84.173 | Handicapped-Preschool Grants | 34,286.00 |
| 05/17/2006 | Supt of Public Instruction | 1170200605164538000640 | 0348 | | 84.173 | Handicapped-Preschool Grants | 20,000.00 |
| 06/07/2006 | Supt of Public Instruction | 1170200606064637000020 | 0348 | | 84.173 | Handicapped-Preschool Grants | 20,000.00 |
| CFDA 84.173 Total: | | | | | | | 254,810.00 |
| 09/21/2005 | Supt of Public Instruction | 1170200509204352000040 | 0348 | | 84.184 | National Program for Drug-Free Schools and | 550.00 |
| CFDA 84.184 Total: | | | | | | | 550.00 |
| 07/27/2005 | Supt of Public Instruction | 1170200507274083000090 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 11,595.00 |
| 07/27/2005 | Supt of Public Instruction | 1170200507274083000030 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 16,140.00 |
| 08/24/2005 | Supt of Public Instruction | 1170200508244223000190 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 10,000.00 |
| 08/24/2005 | Supt of Public Instruction | 1170200508234222000090 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 10,000.00 |
| 09/21/2005 | Supt of Public Instruction | 1170200509204352000320 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 8,456.00 |
| 09/21/2005 | Supt of Public Instruction | 1170200509204352000010 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 1,680.00 |
| 09/21/2005 | Supt of Public Instruction | 1170200509204352000640 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 1,544.00 |
| 10/19/2005 | Supt of Public Instruction | 1170200510194473000150 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 19,857.00 |
| 11/16/2005 | Supt of Public Instruction | 1170200511144613000010 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 12,000.00 |
| 11/16/2005 | Supt of Public Instruction | 1170200511144614000010 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 5,242.00 |
| 12/21/2005 | Supt of Public Instruction | 1170200512194773000220 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 10,000.00 |
| 12/21/2005 | Supt of Public Instruction | 1170200512194774000010 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 5,000.00 |
| 01/25/2006 | Supt of Public Instruction | 1170200601254953000470 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 24,923.00 |
| 01/25/2006 | Supt of Public Instruction | 1170200601254953000010 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 2,329.00 |
| 02/23/2006 | Supt of Public Instruction | 1170200602224094000130 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 10,000.00 |
| 03/22/2006 | Supt of Public Instruction | 1170200603204269000010 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 10,000.00 |
| 04/20/2006 | Supt of Public Instruction | 1170200604204406000100 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 8,552.00 |
| 04/20/2006 | Supt of Public Instruction | 1170200604204406000060 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 11,651.00 |
| 05/24/2006 | Supt of Public Instruction | 1170200605234570000140 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 10,000.00 |
| 05/24/2006 | Supt of Public Instruction | 1170200605234570000050 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 5,000.00 |
| 06/21/2006 | Supt of Public Instruction | 1170200606204715000140 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 10,000.00 |
| 06/21/2006 | Supt of Public Instruction | 1170200606204715000020 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 778.00 |
| CFDA 84.186 Total: | | | | | | | 204,747.00 |
| 07/21/2005 | Supt of Public Instruction | 1170200507204047000240 | 0348 | | 84.196 | State Activities-Education of Homeless Childr | 5,473.00 |
| 08/03/2005 | Supt of Public Instruction | 1170200508024109000010 | 0348 | | 84.196 | State Activities-Education of Homeless Childr | 5,000.00 |

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| 09/08/2005 | Supt of Public Instruction | 1170200509074291000140 | 0348 | | 84.196 | State Activities-Education of Homeless Childr | 5,000.00 |
| 10/19/2005 | Supt of Public Instruction | 1170200510194472000010 | 0348 | | 84.196 | State Activities-Education of Homeless Childr | 1,440.32 |
| 11/02/2005 | Supt of Public Instruction | 1170200511014543000010 | 0348 | | 84.196 | State Activities-Education of Homeless Childr | 12,604.00 |
| 12/08/2005 | Supt of Public Instruction | 1170200512064711000010 | 0348 | | 84.196 | State Activities-Education of Homeless Childr | 5,000.00 |
| 01/19/2006 | Supt of Public Instruction | 1170200601184920000230 | 0348 | | 84.196 | State Activities-Education of Homeless Childr | 4,142.00 |
| 02/15/2006 | Supt of Public Instruction | 1170200602134054000140 | 0348 | | 84.196 | State Activities-Education of Homeless Childr | 4,495.80 |
| 02/15/2006 | Supt of Public Instruction | 1170200602134054000150 | 0348 | | 84.196 | State Activities-Education of Homeless Childr | 4.20 |
| 03/01/2006 | Supt of Public Instruction | 1170200602274130000120 | 0348 | | 84.196 | State Activities-Education of Homeless Childr | 4,500.00 |
| 04/20/2006 | Supt of Public Instruction | 1170200604204404000060 | 0348 | | 84.196 | State Activities-Education of Homeless Childr | 20,709.00 |
| 05/10/2006 | Supt of Public Instruction | 1170200605084492000670 | 0348 | | 84.196 | State Activities-Education of Homeless Childr | 5,000.00 |
| 06/07/2006 | Supt of Public Instruction | 1170200606064639000090 | 0348 | | 84.196 | State Activities-Education of Homeless Childr | 5,000.00 |
| CFDA 84.196 Total: | | | | | | | 78,368.32 |
| 02/23/2006 | Supt of Public Instruction | 1170200602224093000040 | 0348 | | 84.215 | Innovation in Education Secretary | 11,000.00 |
| CFDA 84.215 Total: | | | | | | | 11,000.00 |
| 07/27/2005 | Supt of Public Instruction | 1170200507274083000050 | 0348 | | 84.287 | Twenty-First Century Community Learning Ctrs | 13,997.00 |
| 08/24/2005 | Supt of Public Instruction | 1170200508234222000110 | 0348 | | 84.287 | Twenty-First Century Community Learning Ctrs | 7,008.00 |
| 09/21/2005 | Supt of Public Instruction | 1170200509204352000200 | 0348 | | 84.287 | Twenty-First Century Community Learning Ctrs | 6,720.00 |
| 11/16/2005 | Supt of Public Instruction | 1170200511144614000190 | 0348 | | 84.287 | Twenty-First Century Community Learning Ctrs | 9,141.00 |
| 12/21/2005 | Supt of Public Instruction | 1170200512194774000230 | 0348 | | 84.287 | Twenty-First Century Community Learning Ctrs | 2,500.00 |
| 04/20/2006 | Supt of Public Instruction | 1170200604204406000460 | 0348 | | 84.287 | Twenty-First Century Community Learning Ctrs | 36,682.00 |
| 05/24/2006 | Supt of Public Instruction | 1170200605234571000180 | 0348 | | 84.287 | Twenty-First Century Community Learning Ctrs | 5,000.00 |
| CFDA 84.287 Total: | | | | | | | 81,048.00 |
| 07/21/2005 | Supt of Public Instruction | 1170200507204047000270 | 0348 | | 84.298 | Innovative Education Program Strategies | 43,426.00 |
| 08/03/2005 | Supt of Public Instruction | 1170200508024109000130 | 0348 | | 84.298 | Innovative Education Program Strategies | 10,267.00 |
| 11/02/2005 | Supt of Public Instruction | 1170200511014543000270 | 0348 | | 84.298 | Innovative Education Program Strategies | 14,532.00 |
| 12/08/2005 | Supt of Public Instruction | 1170200512064711000130 | 0348 | | 84.298 | Innovative Education Program Strategies | 2,500.00 |
| 01/19/2006 | Supt of Public Instruction | 1170200601184920000360 | 0348 | | 84.298 | Innovative Education Program Strategies | 7,613.00 |
| 02/08/2006 | Supt of Public Instruction | 1170200602064016000280 | 0348 | | 84.298 | Innovative Education Program Strategies | 5,000.00 |
| 03/01/2006 | Supt of Public Instruction | 1170200602284132000520 | 0348 | | 84.298 | Innovative Education Program Strategies | 5,000.00 |
| 04/19/2006 | Supt of Public Instruction | 1170200604174390000140 | 0348 | | 84.298 | Innovative Education Program Strategies | 10,256.00 |
| 05/10/2006 | Supt of Public Instruction | 1170200605054490000130 | 0348 | | 84.298 | Innovative Education Program Strategies | 6,000.00 |
| 06/07/2006 | Supt of Public Instruction | 1170200606064639000210 | 0348 | | 84.298 | Innovative Education Program Strategies | 6,000.00 |

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|--------------------|--|------------------------|------|-----------------|--------|---|-------------------|
| CFDA 84.298 Total: | | | | | | | 110,594.00 |
| 08/03/2005 | Supt of Public Instruction | 1170200508014108000310 | 0348 | | 84.318 | Technology Literacy Challenge Fund Grants | 3,269.00 |
| 09/08/2005 | Supt of Public Instruction | 1170200509064289000170 | 0348 | | 84.318 | Technology Literacy Challenge Fund Grants | 1,000.00 |
| 10/26/2005 | Supt of Public Instruction | 1170200510254513000170 | 0348 | | 84.318 | Technology Literacy Challenge Fund Grants | 1,827.00 |
| 11/30/2005 | Supt of Public Instruction | 1170200511284667000040 | 0348 | | 84.318 | Technology Literacy Challenge Fund Grants | 1,000.00 |
| 02/01/2006 | Supt of Public Instruction | 1170200601304974000030 | 0348 | | 84.318 | Technology Literacy Challenge Fund Grants | 2,508.00 |
| 03/02/2006 | Supt of Public Instruction | 1170200603024167000010 | 0348 | | 84.318 | Technology Literacy Challenge Fund Grants | 2,000.00 |
| 04/26/2006 | Supt of Public Instruction | 1170200604264425000070 | 0348 | | 84.318 | Technology Literacy Challenge Fund Grants | 2,235.00 |
| 06/07/2006 | Supt of Public Instruction | 1170200606064635000060 | 0348 | | 84.318 | Technology Literacy Challenge Fund Grants | 500.00 |
| CFDA 84.318 Total: | | | | | | | 14,339.00 |
| 08/01/2005 | Office of the State Board of Education | 1501200508015021000010 | 0348 | T365A040012 | 84.365 | English Language Acquisition Grants | 8,271.86 |
| 08/10/2005 | Office of the State Board of Education | 1501200508105041000030 | 0348 | T365A040012 | 84.365 | English Language Acquisition Grants | 5,000.00 |
| 09/09/2005 | Office of the State Board of Education | 1501200509095081000230 | 0348 | T365A040012 | 84.365 | English Language Acquisition Grants | 5,000.00 |
| 10/25/2005 | Office of the State Board of Education | 1501200510245132000020 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 8,388.96 |
| 10/25/2005 | Office of the State Board of Education | 1501200510245132000010 | 0348 | T365A040012 | 84.365 | English Language Acquisition Grants | 18,864.93 |
| 11/15/2005 | Office of the State Board of Education | 1501200511105151000010 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 2,500.00 |
| 11/18/2005 | Office of the State Board of Education | 1501200511105151000020 | 0348 | T365A040012 | 84.365 | English Language Acquisition Grants | 5,000.00 |
| 12/21/2005 | Office of the State Board of Education | 1501200512215197000010 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 2,500.00 |
| 12/21/2005 | Office of the State Board of Education | 1501200512215197000020 | 0348 | T365A040012 | 84.365 | English Language Acquisition Grants | 5,000.00 |
| 01/26/2006 | Office of the State Board of Education | 1501200601235233000020 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 20,244.43 |
| 01/26/2006 | Office of the State Board of Education | 1501200601235233000010 | 0348 | T365A040012 | 84.365 | English Language Acquisition Grants | 15,522.30 |
| 02/13/2006 | Office of the State Board of Education | 1501200602135258000080 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 14,000.00 |
| 03/14/2006 | Office of the State Board of Education | 1501200603135286000380 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 7,500.00 |
| 03/14/2006 | Office of the State Board of Education | 1501200603135286000390 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 4,000.00 |
| 05/04/2006 | Office of the State Board of Education | 1501200605045331000010 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 33,079.34 |
| 05/04/2006 | Office of the State Board of Education | 1501200605045331000020 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 2,546.27 |
| 05/19/2006 | Office of the State Board of Education | 1501200605195342000010 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 9,000.00 |
| 05/19/2006 | Office of the State Board of Education | 1501200605195342000020 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 8,000.00 |
| 06/09/2006 | Office of the State Board of Education | 1501200606095366000010 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 9,000.00 |
| 06/09/2006 | Office of the State Board of Education | 1501200606095366000020 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 5,000.00 |
| CFDA 84.365 Total: | | | | | | | 188,418.09 |
| 07/21/2005 | Supt of Public Instruction | 1170200507214049000030 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 53,565.00 |

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| 08/03/2005 | Supt of Public Instruction | 1170200508024110000040 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 100,000.00 |
| 09/08/2005 | Supt of Public Instruction | 1170200509074292000010 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 75,000.00 |
| 10/19/2005 | Supt of Public Instruction | 1170200510184471000160 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 47,750.00 |
| 11/02/2005 | Supt of Public Instruction | 1170200511014542000350 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 174,541.00 |
| 12/08/2005 | Supt of Public Instruction | 1170200512064710000250 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 100,000.00 |
| 01/19/2006 | Supt of Public Instruction | 1170200601184919000110 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 140,393.00 |
| 02/08/2006 | Supt of Public Instruction | 1170200602064015000010 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 10,399.00 |
| 02/08/2006 | Supt of Public Instruction | 1170200602064015000200 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 89,601.00 |
| 03/01/2006 | Supt of Public Instruction | 1170200602274131000130 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 100,000.00 |
| 04/19/2006 | Supt of Public Instruction | 1170200604204392000010 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 110,897.00 |
| 05/10/2006 | Supt of Public Instruction | 1170200605084491000080 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 100,000.00 |
| 06/07/2006 | Supt of Public Instruction | 1170200606064638000060 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 100,000.00 |
| CFDA 84.367 Total: | | | | | | | 1,202,146.00 |
| 07/21/2005 | Supt of Public Instruction | 1170200507204047000430 | 0348 | | 93.576 | Refugee and Entrant Assistance-Discretionary | 9,786.00 |
| 08/03/2005 | Supt of Public Instruction | 1170200508024109000330 | 0348 | | 93.576 | Refugee and Entrant Assistance-Discretionary | 4,500.00 |
| 08/31/2005 | Supt of Public Instruction | 1170200508304253000050 | 0348 | | 93.576 | Refugee and Entrant Assistance-Discretionary | 14,839.00 |
| CFDA 93.576 Total: | | | | | | | 29,125.00 |
| 07/29/2005 | Health & Welfare | 127020050729#781000590 | 0220 | G-0501IDSOSR | 93.667 | Social Services Block Grant | 38,392.59 |
| 01/18/2006 | Health & Welfare | 127020060118#946001990 | 0220 | G-0601IDSOSR | 93.667 | Social Services Block Grant | 44,531.16 |
| 05/04/2006 | Health & Welfare | 127020060504#058000690 | 0220 | G-0601IDSOSR | 93.667 | Social Services Block Grant | 29,337.95 |
| CFDA 93.667 Total: | | | | | | | 112,261.70 |
| 09/08/2005 | Supt of Public Instruction | 1170200509064290000010 | 0348 | | 94.004 | Learn & Serve America-School & Community | 3,300.00 |
| 09/08/2005 | Supt of Public Instruction | 1170200509064290000020 | 0348 | | 94.004 | Learn & Serve America-School & Community | 790.00 |
| 03/01/2006 | Supt of Public Instruction | 1170200602284135000010 | 0348 | | 94.004 | Learn & Serve America-School & Community | 2,443.40 |
| 03/01/2006 | Supt of Public Instruction | 1170200602284135000020 | 0348 | | 94.004 | Learn & Serve America-School & Community | 100.00 |
| 04/26/2006 | Supt of Public Instruction | 1170200604264427000100 | 0348 | | 94.004 | Learn & Serve America-School & Community | 1,328.73 |
| CFDA 94.004 Total: | | | | | | | 7,962.13 |
| Vendor Total: | | | | | | | 15,510,892.01 |